



4325 East 66th St  
Inver Grove Heights MN 55075

**Customer Service** (952) 941-5174  
RepublicServices.com/Support

**Important Information**

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**Account Number**

Invoice Number 0923-00392668

Invoice Date 0 April 05, 2019

Previous Balance \$103.87

Payments/Adjustments -\$103.87

**Current Invoice Charges \$102.69**

<b>Total Amount Due</b> <b>\$102.69</b>	<b>Payment Due Date</b> <b>April 25, 2019</b>
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**PAYMENTS/ADJUSTMENTS**

Description	Reference	Amount
Inv# 003832314 Dated 01/31/19		\$5.05
Re: Late Fee		
Payment - Thank You 02/28	1	-\$101.04
Inv# 003871819 Dated 03/01/19		\$5.05
Re: Late Fee		
Inv# 003896750 Dated 03/31/19		\$0.25
Re: Late Fee		
Inv# 003874118 Dated 03/01/19		-\$5.05
Re: Residential Service		
Inv# 003899651 Dated 03/31/19		-\$0.25
Re: Residential Service		
Inv# 003811968 Dated 01/07/19		-\$2.83
For Site 00001 Service Group 02		
Re: Residential Service		
Inv# 003837961 Dated 01/31/19		-\$5.05
For Site 00001 Service Group 02		
Re: Residential Service		

**CURRENT INVOICE CHARGES**

Description	Reference	Quantity	Unit Price	Amount
<b>E K Real Estate Investments 886 Edmund Ave Saint Paul, MN Contract: 69354 (C1)</b>				
<b>2 Waste Container 32 Gal, 2 Lifts Per Week</b>				
Residential Service 04/01-06/30			\$74.55	\$74.55
<b>Total County Environmental Charge</b>				\$20.87
<b>Total Solid Waste Management Tax</b>				\$7.27
<b>CURRENT INVOICE CHARGES</b>				<b>\$102.69</b>



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Return Service Requested

**Total Enclosed**

**Total Amount Due \$102.69**

**Payment Due Date April 25, 2019**

**Account Number 3-0923**

**Invoice Number 0923-003926680**

For Billing Address Changes,  
Check Box and Complete Reverse.

Make Checks Payable To:

E K REAL ESTATE INVESTMENTS  
886 EDMUND AVE  
SAINT PAUL MN 55104-2620

REPUBLIC SERVICES #923  
PO BOX 9001154  
LOUISVILLE KY 40290-1154



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**Cancellation & Payment Policy**

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**Fuel, Environmental & Admin Fee Explanations**

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Phone	Alternate Phone	



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**Important Information**

St. Paul's trash collection program requires each Residential Dwelling Unit (RDU) to have its own carted service. Your billing has been updated to reflect separate service for each RDU, which resulted in an increased rate per cart.

**Account Number**

Invoice Number 0923-00401844  
Invoice Date 9 July 05, 2019  
Previous Balance \$102.69  
Payments/Adjustments -\$102.69  
**Current Invoice Charges \$141.81**

<b>Total Amount Due</b> <b>\$141.81</b>	<b>Payment Due Date</b> <b>July 25, 2019</b>
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**PAYMENTS/ADJUSTMENTS**

Description	Reference	Amount
Payment - Thank You 04/26	1	-\$102.69

**CURRENT INVOICE CHARGES**

Description	Reference	Quantity	Unit Price	Amount
<b>E K Real Estate Investments 886 Edmund Ave Saint Paul, MN Contract: 69354 (C1)</b>				
<b>2 Waste Container 32 Gal, 2 Lifts Per Week</b>				
Residential Service 07/01-07/01			\$74.55	\$0.82
<b>1 Waste Container 32 Gal, 1 Lift Per Week</b>				
Residential Service 07/01-09/30			\$51.06	\$51.06
<b>1 Waste Container 32 Gal, 1 Lift Per Week</b>				
Residential Service 07/01-09/30			\$51.06	\$51.06
<b>Total County Environmental Charge</b>				\$28.83
<b>Total Solid Waste Management Tax</b>				\$10.04
<b>CURRENT INVOICE CHARGES</b>				<b>\$141.81</b>

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Address Service Requested

E K REAL ESTATE INVESTMENTS  
886 EDMUND AVE  
SAINT PAUL MN 55104-2620

**Total Amount Due \$141.81**  
**Payment Due Date July 25, 2019**  
**Account Number 3-0923**  
**Invoice Number 0923-004018449**

For Billing Address Changes,  
Check Box and Complete Reverse.

Make Checks Payable To:

REPUBLIC SERVICES #923  
PO BOX 9001154  
LOUISVILLE KY 40290-1154



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**Understanding Our Rates, Charges and Fees**

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**IMPORTANT INFORMATION**

(Continued from Page 1)

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**Account Number**

Invoice Number 0923-004052467  
Invoice Date August 05, 2019

Previous Balance \$141.81  
Payments/Adjustments -\$141.81  
**Current Invoice Charges \$68.15**

<b>Total Amount Due</b> <b>\$68.15</b>	<b>Payment Due Date</b> <b>August 25, 2019</b>
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**PAYMENTS/ADJUSTMENTS**

Description	Reference	Amount
Payment - Thank You 07/26	1	-\$141.81

**CURRENT INVOICE CHARGES**

Description	Reference	Quantity	Unit Price	Amount
<b>E K Real Estate Investments 886 Edmund Ave Saint Paul, MN</b>				
<b>1 Waste Container 32 Gal, 1 Lift Per Week</b>				
Pickup Service 07/31				\$49.48
Multi-Unit Back Billing				
<b>Total County Environmental Charge</b>				\$13.85
<b>Total Solid Waste Management Tax</b>				\$4.82
<b>CURRENT INVOICE CHARGES</b>				<b>\$68.15</b>

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<b>Total Amount Due</b>	<b>\$68.15</b>
<b>Payment Due Date</b>	<b>August 25, 2019</b>
<b>Account Number</b>	<b>3-0923</b>
<b>Invoice Number</b>	<b>0923-004052467</b>

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**Account Number**

Invoice Number 0923-004140252  
Invoice Date October 05, 2019  
Previous Balance \$68.15  
Payments/Adjustments -\$1.13  
**Current Invoice Charges \$144.03**

<b>Total Amount Due</b> \$211.05	<b>Payment Due Date</b> Past Due
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**PAYMENTS/ADJUSTMENTS**

Description	Reference	Amount
Inv# 004096792 Dated 09/05/19 For Site 00001 Service Group 01 Re: Residential Service		-\$0.82
Tax: County Environmental Charge		-\$0.23
Tax: Solid Waste Management Tax		-\$0.08

**CURRENT INVOICE CHARGES**

Description	Reference	Quantity	Unit Price	Amount
<b>E K Real Estate Investments 886 Edmund Ave Saint Paul, MN Contract: 69354 (C1)</b>				
<b>1 Waste Container 32 Gal, 1 Lift Per Week</b>				
Residential Service 10/01-12/31			\$51.06	\$51.06
<b>1 Waste Container 32 Gal, 1 Lift Per Week</b>				
Residential Service 10/01-12/31			\$51.06	\$51.06
<b>Total County Environmental Charge</b>				\$28.60
<b>Total Solid Waste Management Tax</b>				\$9.96
<b>Late Fee 10/05</b>				\$3.35
<b>CURRENT INVOICE CHARGES, Due by October 25, 2019</b>				<b>\$144.03</b>

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<b>Past Due</b>	<b>30 Days</b> \$0.00	<b>60 Days</b> \$67.02	<b>90+ Days</b> \$0.00
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**Total Enclosed**

Address Service Requested

<b>Total Amount Due</b>	<b>\$211.05</b>
<b>Payment Due Date</b>	<b>Past Due</b>
<b>Account Number</b>	<b>3-0923-</b>
<b>Invoice Number</b>	<b>0923-004140252</b>

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Check Box and Complete Reverse.

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**Account Number**

Invoice Number 0923-004232422  
Invoice Date January 05, 2020

Previous Balance \$211.05  
Payments/Adjustments -\$211.05  
**Current Invoice Charges \$134.56**

<b>Total Amount Due</b> \$134.56	<b>Payment Due Date</b> January 25, 2020
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**PAYMENTS/ADJUSTMENTS**

Description	Reference	Amount
Inv# 004140252 Dated 10/05/19 Re: Late Fee		-\$3.35
Payment - Thank You 10/26	1	-\$140.68
Inv# 004052467 Dated 08/05/19 Re: Residential Service		-\$67.02

**CURRENT INVOICE CHARGES**

Description	Reference	Quantity	Unit Price	Amount
<b>E K Real Estate Investments 886 Edmund Ave Saint Paul, MN Contract: 69354 (C1)</b>				
<b>1 Waste Container 32 Gal, 1 Lift Per Week</b>				
Residential Service 01/01-03/31		1.0000	\$48.84	-\$2.22
Residential Service 01/01-03/31			\$51.06	\$51.06
<b>1 Waste Container 32 Gal, 1 Lift Per Week</b>				
Residential Service 01/01-03/31		1.0000	\$48.84	-\$2.22
Residential Service 01/01-03/31			\$51.06	\$51.06
<b>Total County Environmental Charge</b>				\$27.36
<b>Total Solid Waste Management Tax</b>				\$9.52
<b>CURRENT INVOICE CHARGES</b>				<b>\$134.56</b>

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<b>Total Amount Due</b>	<b>\$134.56</b>
<b>Payment Due Date</b>	<b>January 25, 2020</b>
<b>Account Number</b>	<b>3-0923-</b>
<b>Invoice Number</b>	<b>0923-004232422</b>

**Total Enclosed**

Address Service Requested

For Billing Address Changes,  
Check Box and Complete Reverse.

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